

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Youth Advancement, Tourism and Culture Department – Expenditure towards payment of monthly remuneration to two outsourcing employees engaged as D.E.Os in YAT&C Department for the period from 21-10-2010 to 20-11-2010– Sanction Accorded – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1123

Dated: 25 -11-2010

Read the following:

1. G.O.RT.NO.799,YAT&C (OP) Deptt., Dt.16-7-2009.
2. G.O.RT.NO.1091, YAT&C(OP) Deptt., Dt. 10/11/2010.
3. Invoice No.JCS/YAT&C/2010/10/3, of Jyothi computers Dt. 24-11-2010.

O R D E R

Sanction is hereby accorded for payment of an amount of Rs. 14968/- (Rupees fourteen thousand nine hundred and sixty eight only) towards monthly remuneration to two contractual employee engaged as D.E.Os in Youth Advancement, Tourism & Culture Department for the period from 21-10-2010 to 20-11-2010 by M/s Jyothi Computer Services, Hyderabad.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 300 – Other Contractual Services.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism & Culture (OP) Department shall draw the amount sanctioned in para (1) above and obtain the cheque in favour of M/s Jyothi computer Services, Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
M/s Jyothi computer Services, Hyderabad
The YAT&C(OP) Deptt.,
The Deputy Pay and Accounts Officer, Sectt., Br.,Hyd.,
Sf/sc.

//Forwarded::By Order//

Section Officer